

City of El Paso
Internal Audit Office
Listing of Archived Audit Reports Issued between FY2006-2018
(Listed from Most Recent to Oldest)

If you would like a copy of a report, please contact us at (915) 212-0069

FY2018 Audit Reports

- Street Light Maintenance Follow-Up Audit Report (September 12, 2017)
- City Insurance Program - Dependent Eligibility Coverage Audit Report (September 11, 2017)
- Sun Metro Overtime Audit Report (October 2, 2017)
- El Paso Fire Department - Ground Ambulance Claims Review - Consultant's Report (November 2017)
- Police Department - Property Room Follow-Up Audit Report (November 8, 2017)
- City Council and City Manager's Office - P-Card and Travel Review Memo (November 17, 2017)
- Economic and International Development - P-Card and Travel Review Memo (January 3, 2018)
- Capital Improvement Program Budget Process Review - 2nd Follow-Up Audit Report (January 8, 2018)
- Community Development - First Time Homebuyer's Program Audit Report (December 4, 2017)
- Airport Accounts Payable Review Follow-Up Audit Report (January 23, 2018)
- Hotel Occupancy Tax - Holiday Inn El Paso Airport Review Memo (February 6, 2018)
- Facilities Maintenance Program Audit Report (January 22, 2018)
- Parking Meter Collections Internal Control Review 2nd Follow-Up Report (April 5, 2018)
- MuniServices, LLC Hotel Occupancy Tax Review Report (May 10, 2018)
- Environmental Services Department - Friedman Recycling Program Follow-Up Audit Report (April 26, 2018)
- Tax Office - Internal Controls Audit Report (May 23, 2018)
- Agreed Upon Procedures Audit - Mountain Stars Sports Contract and SMG Corporation Parking Revenue Contract Report (June 12, 2018)
- EPPD - Operation Stonegarden Grant Follow-Up Audit Report (July 25, 2018)
- Building Planning and Inspections Follow-Up Audit Report (July 25, 2018)
- Museum of Art - Change in Management Follow-Up Audit Report (August 1, 2018)
- Economic Development - 380 Agreement Monitoring Program Audit Report (June 26, 2018)
- Economic Development - 380 Agreement Monitoring 2nd Follow-Up Audit Report (June 26, 2018)

FY2017 Audit Reports

- Procurement Card Review - Sun Metro Memo (September 29, 2016)
- Environmental Services Department - Friedman Recycling Program Audit Report (September 28, 2016)
- Parking Meter Collections Internal Control Review Follow-Up Audit Report (November 30, 2016)
- EPPD-Operation Stonegarden Grant Audit Report (January 17, 2017)
- Community and Human Development Management Assessment (April 3, 2017)
- Economic Development - 380 Agreement Monitoring Follow-Up Audit Report (March 30, 2017)
- Agreed Upon Procedures Audit - Mountain Stars Sports Contract and SMG Corporation Parking Revenue Contract Report (April 26, 2017)
- Animal Services Follow-Up Audit Report (May 2, 2017)
- Capital Improvement Program Budget Process Review Follow-Up Audit Report (April 24, 2017)
- Zoo Controlled Substances Internal Controls Audit Report (April 18, 2017)
- EPPD Municipal Vehicle Storage Facility 2nd Follow-Up Review (June 15, 2017)
- Airport Warehouse Inventory - Internal Controls Audit Report (July 12, 2017)
- MuniServices, LLC Hotel Occupancy Tax Review Report (August 16, 2017)
- Controls Over Account Access Audit Report (August 23, 2017)

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FY2016 Audit Reports

- Police Department - Property Room Audit Report (Report dated September 10, 2015)
- City of El Paso Street Resurfacing Division Concrete Work Assessment Memo (Memo dated October 28, 2015)
- Review of Solicitation No. 2015-896R Professional Municipal Advisory Services – Corrected Memo (Memo dated December 9, 2015)
- Street Light Maintenance Audit Report (Report dated November 10, 2015)
- Economic Development - 380 Agreement Monitoring Audit Report (Report dated November 13, 2015)
- Animal Services Audit Report (Report dated December 22, 2015)
- EPPD Municipal Vehicle Storage Facility Contract Follow-Up Audit Report (Report dated February 15, 2016)
- Procurement Card Review – Elected Officials and City Manager’s Office Staff Memo (Memo dated May 9, 2016)
- Information Technology - Cyber Security Assessment Audit (Report dated March 29, 2016)
- Community Development - Neighborhood Stabilization Program Follow-Up Audit Report (Report dated May 11, 2016)
- Purchasing & Strategic Sourcing Department Follow-Up Audit Report (Report dated May 16, 2016)
- Fire Department Auto Part Purchases Follow-Up Audit Report (Report dated May 19, 2016)
- MuniServices, LLC Hotel Occupancy Tax Review Report (Report dated July 20, 2016)
- Standard Parking Plus Audit Report (Report dated June 8, 2016)
- Museum of Art - Change in Management Audit Report (Report dated June 30, 2016)
- Information Technology - POD Purchase Contract & Purchasing Follow-Up Audit Report (Report dated August 16, 2016)
- El Paso City Employees’ Pension Plan Contribution Review Memo (Memo dated August 31, 2016)

FY2015 Audit Reports

- Capital Improvement Program Budget Process Review Audit Report (Report dated September 23, 2014)
- Federal Janitorial Contract Audit Follow-Up Audit Report (Report dated November 17, 2014)
- Airport Accounts Payable Review Audit Report (Report dated November 26, 2014)
- Purchasing & Strategic Sourcing Department Audit Report (Report dated February 12, 2015)
- Sun Metro Lift Operations Data Audit Follow-Up Audit Report (Report dated February 19, 2015)
- Community Development Neighborhood Stabilization Program Audit Report (Report dated February 26, 2015)
- Kids Excel El Paso Contract Follow-Up Audit Report (Report dated April 30, 2015)
- Information Technology - Telecommunication Billing Audit (Report dated May 28, 2015)
- Garbage Truck Maintenance Follow-Up Audit Report (Report dated June 1, 2015)
- Parking Meter Collections Internal Control Review Audit Report (Report dated June 4, 2015)
- Information Technology – Telecommunications Billing Audit Report (Report dated May 28, 2015)
- Capital Improvement Department – Management Assessment Report (Dated August 3, 2015)
- El Paso Fire Department – Ground Ambulance Claims Review – Consultant’s Audit Report (Report dated May 12, 2015)
- Audit of Financial Transactions and Internal Controls – Agreed Upon Procedures (Report dated July 15, 2015)
- Building Planning and Inspections Audit Report (Report dated July 21, 2015)
- Environmental Services Department Purchasing Follow-Up Audit Report (Report dated August 25, 2015)

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FY2014 Audit Reports

- Sun Metro Lift Operations Data Audit Report (Report dated September 5, 2013)
- Kids Excel El Paso Contract Audit Report (Report dated October 14, 2013)
- Environmental Services Department Purchasing Audit Report (Report dated October 31, 2013)
- Fire Department Auto Part Purchases Audit Report (Report dated November 27, 2013)
- Paradies Shops Audit Report (Report dated November 27, 2013)
- Information Technology - POD Purchase Contract Audit Report (Report dated January 22, 2014)
- Friedman Recycling Contract Follow-Up Audit Report (Report dated March 17, 2014)
- Tax Office ACT System Audit Follow-Up Audit Report (Report dated April 7, 2014)
- Engineering & Construction Management Fees Follow-Up Audit Report (Report dated May 28, 2014)
- Police Department Municipal Vehicle Storage Facility Contract Audit Report (Report dated May 30, 2014)
- International Bridges - Internal Controls Follow-Up Audit Report (Report dated July 7, 2014)
- El Paso Fire Department – Ground Ambulance Claims Review – Consultant’s Audit Report (Report dated July 28, 2014)
- Hotel Occupancy Tax - Hilton Garden Inn El Paso-University Audit Report (Report dated August 12, 2014)
- Human Resources Payroll 2nd Follow-Up Audit Report (Report dated August 28, 2014)
- Economic Development - Revolving Loan Fund Follow-Up Audit Report (Report dated August 28, 2014)

FY2013 Audit Reports

- Environmental Services Accounts Payable 2nd Follow-Up Audit Report (Report dated October 31, 2012)
- Federal Janitorial Contract Audit Report (Report dated November 20, 2012)
- Budget Rent A Car of El Paso, Inc. Audit Report (Report dated November 29, 2012)
- Library Purchasing 2nd Follow-Up Audit Report (Report dated December 19, 2012)
- El Paso Police Department Overtime Project Memo (Dated January 30, 2013)
- Zoo Cashiering Function Follow-Up Audit Report (Report dated January 31, 2013)
- Hotel Occupancy Tax - Camino Real Hotel Audit Report (Report dated February 20, 2013)
- HR Payroll Follow-Up Audit Report (Report dated April 8, 2013)
- EPPD Grant Review Follow-Up Project (Dated May 9, 2013)
- Economic Development - Revolving Loan Fund Audit Report (Report dated April 9, 2013)
- Day Care Operation Follow-Up Audit Report (Report dated June 27, 2013)
- Garbage Truck Maintenance Review Audit Report (Report dated June 28, 2013)
- Sun Metro Drug and Alcohol Testing Program 2nd Follow-Up Audit Report (Report dated August 1, 2013)

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FY2012 Audit Reports

- El Paso Police Department Grant Division Assessment Audit Report (Report dated November 7, 2011)
- Insurance and Benefits Follow-Up Audit Report (Report dated December 20, 2011)
- Radisson Hotel Revenue Audit Report (Report dated December 22, 2011)
- Radisson Hotel – Hotel Occupancy Tax - Radisson Hotel Revenue Audit Report (Report dated December 22, 2011) Audit Report
- (Report dated December 22, 2011)
- Engineering & Construction Management Fees Audit Report (Report dated February 20, 2012)
- Environmental Services Accounts Payable Follow-Up Audit Report (Report dated February 20, 2012)
- Tax Office ACT Audit Report (Report dated March 30, 2012)
- Sun Metro Drug and Alcohol Testing Program Follow-Up Audit (Report dated April 9, 2012)
- Interspace Airport Advertising Audit Report (Report dated May 1, 2012)
- Library Purchasing Follow-Up Audit Report (Report dated June 19, 2012)
- Tax Office Property Tax Overpayment Account (Dated June 26, 2012)
- Information Technology - Purchasing Audit Report (Report dated August 16, 2012)
- International Bridges - Internal Controls Audit Report (Report dated August 23, 2012)

FY2011 Audit Reports

- Library Purchasing Audit Report (Report dated September 29, 2010)
- Sun Metro Drug and Alcohol Testing Program Audit Report (October 18, 2010)
- Parks and Recreation Department 2nd Follow-up Audit Report (Report dated November 2, 2010)
- Weatherization Assistance Program Audit Report (Report dated January 25, 2011)
- Human Resources Payroll Audit Report (Report dated February 23, 2011)
- Zoo Cashiering Function Audit Report (Report dated February 23, 2011)
- City Auctions 2nd Follow-up Audit Report (Report dated February 28, 2011)
- Parks and Recreation Day Care Operation Audit Report (Report dated April 6, 2011)
- Atlantic Aviation Audit Report (Report dated April 26, 2011)
- Department of Public Health Fees Follow-Up Audit Report (Report dated July 12, 2011)
- Facilities and Fleet Maintenance Department Follow-Up Audit Report (Report dated August 8, 2011)
- Police Department Overtime 2nd F/U Audit Report (Report dated August 24, 2011)
- Friedman Recycling Contract Audit Report (Report dated August 31, 2011)

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FY2010 Audit Reports

- OMB - Insurance & Benefits Audit Report (Report dated September 2, 2009)
- Department of Public Fees Audit Report (Report dated October 1, 2009)
- 2008 Police CALEA[®] Financial Follow-Up Audit Report (Report dated November 12, 2009)
- Police Fiscal Activities (2007 Police CALEA Financial) 2nd Follow-Up Audit Report (Report dated November 12, 2009)
- Standard Parking Audit Report (Report dated November 30, 2009)
- Ambulance Franchise Fees Audit Report (Report dated December 15, 2009)
- Parks Department Events Management 2nd Follow-Up Audit Report (Report dated February 10, 2010)
- Fire Department Overtime Follow-Up Audit Report (Report dated February 18, 2010)
- Museum of Art Revenue Review Follow-Up Audit Report (Report dated March 18, 2010)
- Environmental Services Department Accounts Payable Audit Report (Report dated April 23, 2010)
- City Auctions Follow-Up Audit Report (Report dated May 6, 2010)
- Police Department Overtime Follow-Up Audit Report (Report dated May 19, 2010)
- Cutter Aviation Audit Report (Report dated May 27, 2010)
- Fire Department Overtime 2nd Follow-Up Audit Report (Report dated June 29, 2010)

FY2009 Audit Reports

- Project ARRIBA Audit Report (Report dated September 18, 2008)
- Parks Event Management Follow-Up Audit Report (Report dated September 23, 2008)
- 2008 Police CALEA Financial Audit Report (Report dated September 24, 2008)
- Development Services Follow-Up Audit Report (Report dated September 29, 2008)
- Facilities and Fleet Maintenance Department - Billing System Review Audit Report (Report dated October 1, 2008)
- Sun Metro Follow-Up Audit Report (Report dated December 5, 2008)
- Museum of Art 2nd Follow-Up Audit Report (Report dated January 22, 2009)
- Kemper Sports Management, Inc. Audit Report (Report dated January 30, 2009)
- Sun Metro Advertising Contract Audit Report (Report dated January 30, 2009)
- Environmental Services 3rd Follow-Up Audit Report (Report dated February 11, 2009)
- Purchasing Division Follow-Up Audit Report (Report dated February 17, 2009)
- Museum of Art Revenue Review Audit Report (Report dated March 27, 2009)
- Nations-Tobin Recreation Center 2nd Follow-Up Audit Report (Report dated April 16, 2009)
- Streets Department CCE Follow-Up Audit Report (Report dated May 12, 2009)
- City Auctions Audit Report (Report dated May 15, 2009)
- Engineering Services Department Follow-Up Audit Report (Report dated May 26, 2009)
- Hispanic Chamber of Commerce Audit Report (Report dated June 11, 2009)
- Parks and Recreation Department Follow-Up Audit Report (Report dated August 28, 2009)
- Wyndham Hotel Revenue Audit Report (Report dated August 31, 2009)
- Hotel Occupancy Tax – Wyndham Hotel Audit Report (Report dated August 31, 2009)

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FY2008 Audit Reports

- Nations Tobin Recreation Center Follow-Up Audit Report (Report dated November 30, 2007)
- Hertz Car Rental Audit Report (Report dated December 13, 2007)
- Street Department – International Bridges 2nd Follow-Up Audit Report (Report dated December 28, 2007)
- 2nd Follow-Up Software Licensing Audit Report (Report dated February 12, 2008)
- Engineering Services Department Audit Report (Report dated April 8, 2008)
- Fire Ambulance Fees Audit Report (Report dated April 22, 2008)
- Environmental Services 2nd Follow-Up Audit Report (Report dated May 19, 2008)
- Parks and Recreation Department Audit Report (Report dated June 18, 2008)
- Museum of Art Follow-up Audit Report (Report dated June 19, 2008)

FY2007 Audit Reports

- Sun Metro Audit Report (Report dated October 11, 2006)
- Museum of Art Audit Report (Report dated December 5, 2006)
- Purchasing Division Audit Report (Report dated December 19, 2006)
- Development Services Audit Report (Report dated December 22, 2006)
- Municipal Court Follow-Up Audit Report (Report dated January 16, 2007)
- Environmental Services Follow-Up Audit Report (Report dated February 26, 2007)
- Street Department International Bridges Follow-Up Audit Report (Report dated February 27, 2007)
- Parks Department - Event Management Audit Report (Report dated March 5, 2007)
- El Paso Empowerment Zone Loan Review (Dated April 18, 2007)
- Software Licensing Follow-Up Audit Report (Report dated April 18, 2007)
- Police Fiscal Activities Audit Report (Report dated June 6, 2007)
- Quality Self-Assessment of the Internal Audit Office – IIA Standards (Report dated June 22, 2007)
- Self-Assessment Audit of the City of El Paso Internal Audit Office -GAGAS (Report dated June 22, 2007)
- Festival Association (Report dated August 1, 2007)
- Streets Department Control Conscious Environment Audit (Report dated August 31, 2007)

FY2006 Audit Reports

- Software Licensing Audit Report (Report dated January 31, 2006)
- Municipal Court Audit Report (Report dated February 28, 2006)
- Environmental Services Solid Waste Management Audit (Report dated March 10, 2006)
- Fire Overtime Procedures Audit Report (Report dated May 23, 2006)
- Police Overtime Procedures Audit Report (Report dated August 14, 2006)